

# Exhibit H

Loanno  
1703553615

Attorney Fees		
	7/4/2008 Foreclosure Fee (20)	\$575.00
<b>Total - Attorney Fees</b>		<b>\$575.00</b>
Taxes		
	10/24/2008 County Tax (505)	\$2,552.93
<b>Total - Taxes</b>		<b>\$2,552.93</b>
Other Liquidation Expenses		
	7/4/2008 Certified Mail Costs (40)	\$64.00
	11/11/2008 Electricity (140)	\$70.13
	9/10/2008 Landscaping - Periodic (202)	\$150.00
	11/11/2008 Gas (141)	\$12.96
	7/4/2008 Posting Costs (42)	\$215.00
	7/4/2008 Sheriff's Fees & Costs (48)	\$0.00
	8/13/2008 Cleaning - Periodic (201)	\$60.00
	8/19/2008 Electricity (140)	\$24.80
	7/4/2008 Hazard Premium (60)	\$1,433.00
	11/8/2008 Cost of Title Examination/Abstract (50)	\$470.29
	5/28/2008 Trash Removal (207)	\$450.00
	10/24/2008 Other (260)	\$407.21
	7/4/2008 Recordation Costs: Notice of Default (45)	\$45.00
	7/16/2008 Cleaning - Periodic (201)	\$60.00
	8/13/2008 Landscaping - Periodic (202)	\$150.00
	7/4/2008 Recordation Costs: Sheriff's Deed (47)	\$67.00
	10/24/2008 Cost of Title Examination/Abstract (50)	\$500.00
	5/28/2008 Landscaping - Initial (291)	\$125.00
	5/28/2008 Cleaning - Initial (290)	\$150.00
	6/10/2008 Landscaping - Periodic (202)	\$50.00
	9/23/2008 Water (142)	\$312.70
	9/10/2008 Cleaning - Periodic (201)	\$60.00
	7/4/2008 Publication Notice Costs (44)	\$305.56
	11/11/2008 Water (142)	\$86.43
	7/16/2008 Landscaping - Periodic (202)	\$150.00
	8/13/2008 Locksmith (203)	\$129.48
	7/26/2008 Electricity (140)	\$24.43
<b>Total - Other Liquidation Expenses</b>		<b>\$5,572.99</b>
Expense Credits		
	7/4/2008 Hazard Refund (281)	(\$791.00)
	7/4/2008 Escrow Balance (280)	(\$288.68)
<b>Total - Expense Credits</b>		<b>(\$1,079.68)</b>
Other Disposition Costs		
	6/14/2008 TRAX Financials Tab - Appraisal	\$350.00
	7/4/2008 Property Inspection Fees (120)	\$30.00
	7/18/2008 Appraisal (80)	\$7.50
<b>Total - Other Disposition Costs</b>		<b>\$387.50</b>

Repairs

7/24/2008 TRAX Financials Tab	\$2,851.00
7/24/2008 TRAX Financials Tab	\$4,304.00
<b>Total - Repairs</b>	<b>\$7,155.00</b>